

## Enclosure B

Name	# of Pages	Document Type	Date(s)	Author/	Recipient	Subject Matter	Exemption
Part 1-543 of 565	1	Correspondence	2/15/2012	Motria Caudill	Michelle Colledge	Re: Discussion of Motria's methodology on using historic metals data from AQS for East Liverpool.	Exemption 5-Deliberative Process Privilege
Part 2, Section 4-2.4.539 of 810 to 2.4.544 of 810	2	Correspondence	12/21/2011	Michelle Colledge	Jaime Wagner	Email Exchange Between Michelle Colledge of U.S. EPA and Jaime Wagner of U.S. EPA Discussing Methodology for EPA's Work, and Discussing Parameters for EPA's SH Bell Modeling	Exemption 5-Deliberative Process Privilege
Part 2, Section 4-2.4.568 of 810	1	Correspondence	4/26/2012	Michael Rizzo	Michelle Colledge	Email between Michelle Rizzo, U.S. EPA and Michelle Colledge, Jaime Wagner, and George Bollweg of U.S. EPA concerning specifications for monitoring spatial scale	Exemption 5-Deliberative Process Privilege
Part 2, Section 4-2.4.583 of 810 to 2.4.584 of 810	2	Correspondence	5/7/2012	Jaime Wagner	Michelle Colledge	Why I can't just use the onsite data	Exemption 5-Deliberative Process Privilege
Part 2, Section 4-2.4.638 of 910 to 2.4.642 of 810	4	Correspondence	1/24/2013	Michelle Colledge	Jaime Wagner	Internal EPA Emails between Brian Dickens, Shilpa Patel, Michelle Colledge, Jaime Wagner concerning RFC versus MRL, actions considered by U.S. EPA and Ohio EPA in response to monitoring results,	Exemption 5-Deliberative Process Privilege
Part 2, Section 4-2.4.657 of 810 to 2.4.672 of 810	8	Correspondence	3/13/2014	Linda Rosen	John Kollman	U.S. EPA Emails between Linda Rosen Michelle Colledge, Jaime Wagner concerning RFC versus MRL, actions considered by U.S. EPA and Ohio EPA concerning a July 2013 ash release from Heritage-WTI	Exemption 5-Deliberative Process Privilege; Exemption 7A-Enforcement Privilege
Part 2, Section 4-2.4.721 of 810	1	Correspondence	12/9/2013	Michelle Colledge	Shilpa Patel, Margaret Sieffert, Motria Caudill, Loretta Lehman, Carlton Nash	U.S. EPA Emails between Linda Rosen Michelle Colledge, Motria Caudill, Shilpa Patel, Margaret Sieffert, Loretta Lerhman, Carlton Nash on East Liverpool High Mn Dates in early 2013	Exemption 5-Deliberative Process Privilege
Part 2, Section 4-2.4.764 of 810, 2.4.770-771	3	Correspondence	7/30/2016	Jaime Wagner	Dave Brown, George Bollweg, Michelle Colledge, Stephanie Davis	CALPUF deposition map?	Exemption 5-Deliberative Process Privilege; Exemption 7A-Enforcement Privilege
Part 2, Section 4-2.4.775 of 810 to 2.4.776 of 810	2	Correspondence	7/22/2013	Carlton Nash	Michelle Colledge, Mark Johnson	U.S. EPA Emails between Linda Rosen Michelle Colledge, Jaime Wagner concerning RFC versus MRL, actions considered by U.S. EPA and Ohio EPA concerning a July 2013 ash release from Heritage-WTI	Exemption 5-Deliberative Process Privilege
Part 2, Section 4-2.4.798 of 810	1	Correspondence	7/15/2013	Michelle Colledge	Mark Johnson	WTI release on Saturday	Exemption 5-Deliberative Process Privilege; Exemption 7A-Enforcement Privilege
Part 2, Section 4-2.4.809 of 810 to 2.4.810 of 810	2	Correspondence	7/10/2013	Elizabeth Blackburn	George Bollweg, Philippa Cannon, Michelle Colledge, Heather Drumm	East Liverpool and Marietta Question	Exemption 5-Deliberative Process Privilege
Part 2, Section 5-2.5.1 of 227 to 2.5.5 of 227	5	Correspondence	7/8/2013	Elizabeth Blackburn	George Bollweg, Philippa Cannon, Michelle Colledge, Heather Drumm, Carolyn Hubbard, Megan Maguire, Maggie Sauerhage, Danelle Lobdell	Draft Rollout plan for East Liverpool public meeting	Exemption 5-Deliberative Process Privilege

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Part 2, Section 5-2.5.143 of 227 to 2.5.145 of 227	3	Correspondence	3/11/2013	Danelle Lobdell	Greg Stein, Rosemarie Bowler (non epa), Michelle Colledge, George Bollweg	Editing, comments, discussions, and revisions of draft documents for public meeting in East Liverpool.	Exemption 5-Deliberative Process Privilege
Part 2, Section 5-2.5.152 of 227 to 2.5.220 of 227	20	Correspondence	3/7/2013	Danelle Lobdell	Michelle Colledge	Editing, comments, discussions, and revisions of draft documents concerning the East Liverpool public meeting, methodology, standards, calculations, monitoring results, and the Manganese Exposure Manuscript	Exemption 5-Deliberative Process Privilege
Part 2, Section 5-2.5.45 of 227 to 2.5.72 of 227	17	Correspondence	5/21/2013	Michelle Colledge	Carlton Nash, George Bollweg	Manganese and Health implications	Exemption 5-Deliberative Process Privilege
Part 2, Section 5-2.5.78 of 227	1	Correspondence	4/8/2013	George Bollweg	Michelle Colledge	Stats for RA; 1. Discussion of EPA's study, exchange of draft documents and editing and comments on those documents	Exemption 5-Deliberative Process Privilege
Part 2, Section 5-2.5.88 of 227 to 2.5.140 of 227	28	Correspondence	3/28/2013	Danelle Lobdell	Michelle Colledge	Editing, comments, discussions, and revisions of draft documents for public meeting in East Liverpool.	Exemption 5-Deliberative Process Privilege
Part 5, Section 1-1.69 of 371 to 1.75 of 371	3	Correspondence	2/6/2008	George Bollweg	Stephanie Davis	Editing, comments, discussions, and revisions of draft documents concerning the East Liverpool and Marietta manganese studies and the methodology to employ.	Exemption 5-Deliberative Process Privilege
Part 5, Section 2-2.2 of 35 to 2.17 of 35	16	Report	1/1/2010	Theresa Hosick, Steve Machemer, Ruth Wolf (non EPA)	N/A	NEIC Technical Report on Chromium Found in East Liverpool Filters from Jan. 2006 to August 2007.	Exemption 5-Deliberative Process Privilege
Part 5, Section 4-4.150 of 329 to 4.165 of 329	16	Report	1/1/2010	Theresa Hosick, Steve Machemer, Ruth Wolf (non EPA)	N/A	NEIC Technical Report on Chromium Found in East Liverpool Filters from Jan. 2006 to August 2007.	Exemption 5-Deliberative Process Privilege
Part 5, Section 4-4.289 of 329 to 4.320 of 329	32	Report	1/1/2010	Theresa Hosick, Steve Machemer, Ruth Wolf (non EPA)	N/A	NEIC Technical Report on Chromium Found in East Liverpool Filters from Jan. 2006 to August 2007.	Exemption 5-Deliberative Process Privilege